

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-08-2013 to 22-09-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1226

Dated:08-10-2013.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 199237543, Dated:24-09-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,503/- (Rupees Nine Thousand five hundred and three only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-08-2013 to 22-09-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	555.67	---
2	Section Officer (Coop.II)	9701365952	473.18	--
3	Section Officer (Coop.III)	9701365953	497.33	
4	Section Officer (Coop.V)	9701365954	483.31	
5	Section Officer (Coop.IV)	9701365955	621.34	
6	Section Officer (OP-I)	9701365956	495.18	--
7	Section Officer (Coop.VII)	9701365957	415.04	--
8	Section Officer (F.P.II)	9701365958	282.71	---
9	Section Officer (Vig.II)	9701365959	548.77	---
10	Section Officer (APC)	9701365960	198.41	--
11	Section Officer (F.P.I)	9701365961	224.77	
12	Section Officer (Agri.IV)	9701365962	412.66	
13	Section Officer (Vig.III)	9701365963	310.00	
14	Section Officer (Agri.V)	9701365964	315.22	

15	Section Officer (OP-II)	9701365965	309.99	
16	Section Officer (CPC)	9701365966	625.00	267.00
17	Section Officer (Mktg.I)	9701365967	457.65	
18	Section Officer (Mktg.II)	9701365968	248.90	--
19	Section Officer (Mktg.III)	9701365969	235.24	--
20	Section Officer (Mktg.IV)	9701365970	451.45	--
21	Section Officer (Agri.III)	9701365971	149.17	---
22	Section Officer (Vig.I)	9701365972	130.34	---
23	Section Officer (Coop.VI)	9701365973	174.89	--
24	Section Officer (Seri.)	9701365974	407.28	---
25	Section Officer (Horti.)	9701365975	479.31	--
	Total	Rs.	9502.81	267.00

Total Rs.9,503/-

(Rupees Nine thousand five hundred and three only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,503/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.